

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Robert B Plagemann

Debtor(s)

Case No. 15-15326

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/21/2015.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Secured	3,555.94	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	37,423.74	NA	NA	0.00	0.00
ACCELERATED REHAB CENTERS LT	Unsecured	325.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL	Unsecured	107.89	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	465.94	NA	NA	0.00	0.00
NEUROMETRIX LTD	Unsecured	558.95	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	35.83	NA	NA	0.00	0.00
KANE COUNTY CIRCUIT COURT	Unsecured	18,836.29	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	837.50	NA	NA	0.00	0.00
LANE BRYANT	Unsecured	207.36	NA	NA	0.00	0.00
PREMIER RECOVERY INC	Unsecured	362.74	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	437.00	NA	NA	0.00	0.00
CARPONELLI AND KRUG	Unsecured	880.00	NA	NA	0.00	0.00
BRUDT AND JENSEN	Unsecured	3,675.00	NA	NA	0.00	0.00
HAWTHORN WOODS POLICE DEPT	Unsecured	150.00	NA	NA	0.00	0.00
SOUTH ELGIN POLICE DEPARTMENT	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS/HANOVI	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES/GEI	Unsecured	67.23	NA	NA	0.00	0.00
COOK COUNTY CLERK	Unsecured	156.00	NA	NA	0.00	0.00
ROUND LAKE BEACH BRANCH COU	Unsecured	75.00	NA	NA	0.00	0.00
ER SOLUTIONS INC/WASHINGTON M	Unsecured	1,241.04	NA	NA	0.00	0.00
BMO HARRIS BANK/BMO FINANCIAI	Unsecured	229.00	NA	NA	0.00	0.00
HARRIS CONNECT COLLECTIONS DE	Unsecured	127.29	NA	NA	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	2,038.73	NA	NA	0.00	0.00
INLAND ENVIRONMENTAL	Unsecured	1,200.00	NA	NA	0.00	0.00
ASSOCIATED BANK NA	Unsecured	358.82	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE AUTOMATIC HEATING & COC	Unsecured	155,203.00	NA	NA	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	600.85	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/30/2015

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.